

CIRCUIT COURT OF COOK COUNTY
COURT-ORDERED PAYMENTS, DELIVERED TO COMPTROLLER
Submission November 17, 2021

Invoice #	Payee	Case #	Case Type	Final Approved Amount	Vendor #	GL String
21-4981	Ezra Hemphill	21JA743	Child Protection	337.50	86324	11100.1300.14185.580066
21-5127	Ezra Hemphill	20JA1698	Child Protection	150.00	86324	11100.1300.14185.580066
21-6027	Dean N. Bastounes	18JA448	Child Protection	493.75	89575	11100.1300.14185.580066
21-6031	Maureen T. Murphy	14JA2-3, 18JA183	Child Protection	3,500.00	733158	11100.1300.14185.580066
21-6053	Timothy F. Moran	19JA1590	Child Protection	1,612.50	782111	11100.1300.14185.580066
21-6171	Dean N. Bastounes	20JA284	Child Protection	443.75	89575	11100.1300.14185.580066
21-6173	Dean N. Bastounes	18JA466	Child Protection	525.00	89575	11100.1300.14185.580066
21-6175	Steven Silets	13JA1147-48	Child Protection	975.00	87520	11100.1300.14185.580066
21-6176	Steven Silets	18JA520	Child Protection	618.75	87520	11100.1300.14185.580066
21-6177	Steven Silets	18JA999-1004	Child Protection	381.00	87520	11100.1300.14185.580066
21-6181	Judith Hannah	21JA426	Child Protection	668.75	698425	11100.1300.14185.580066
21-6182	Paul D. Katz	20JA615-16	Child Protection	1,575.00	93737	11100.1300.14185.580066
21-6183	Dean N. Bastounes	13JA968	Child Protection	187.50	89575	11100.1300.14185.580066
21-6184	Dean N. Bastounes	17JA1138	Child Protection	225.00	89575	11100.1300.14185.580066
21-6185	Dean N. Bastounes	21JA308	Child Protection	293.75	89575	11100.1300.14185.580066
21-6186	Stephen Jaffe	19JA96	Child Protection	556.25	87772	11100.1300.14185.580066
21-6187	Brenda Sue Shavers	17JA1297	Child Protection	368.75	852664	11100.1300.14185.580066
21-6188	Timothy F. Moran	15JA1553-56	Child Protection	1,575.00	782111	11100.1300.14185.580066
21-6190	Steven Silets	19JA1194	Child Protection	1,000.93	87520	11100.1300.14185.580066
21-6191	Steven Silets	18JA808	Child Protection	831.25	87520	11100.1300.14185.580066
21-6192	Steven Silets	18JA369	Child Protection	850.00	87520	11100.1300.14185.580066
21-6193	Dean N. Bastounes	17JA83, 18JA935	Child Protection	481.25	89575	11100.1300.14185.580066
21-6203	Dean N. Bastounes	19JA289	Child Protection	343.75	89575	11100.1300.14185.580066
21-6204	Marv Raidbard	20JA239	Child Protection	900.00	93429	11100.1300.14185.580066
21-6206	Rodney W. Stewart	19JA295	Child Protection	693.75	89160	11100.1300.14185.580066
21-6208	Dean N. Bastounes	20JA520	Child Protection	181.25	89575	11100.1300.14185.580066
21-6209	Monica M. Torres	20JA462	Child Protection	262.50	1101030	11100.1300.14185.580066
21-6226	Dean N. Bastounes	20JA1170	Child Protection	412.50	89575	11100.1300.14185.580066
21-6211	Marv Raidbard	18JA466, 1- 21-0740	Appellate	1,406.10	93429	11100.1300.14185.580066
21-6220	Marv Raidbard	14JA544, 14JA546 14JA549, 17JA1112	Child Protection	475.00	93429	11100.1300.14185.580066
21-6221	Marv Raidbard	12JA382-83	Child Protection	512.50	93429	11100.1300.14185.580066
21-6222	The Law Office of Ellen Sidney Weisz, Ltd.	18JA443, 18JA445	Child Protection	456.25	20245804	11100.1300.14185.580066
21-6223	Dean C. Morask	20JA1632	Child Protection	450.00	90959	11100.1300.14185.580066
21-6230	Paul D. Katz	20JA253	Child Protection	631.25	93737	11100.1300.14185.580066
21-6235	Steven Silets	18JA918	Child Protection	1,075.00	87520	11100.1300.14185.580066
21-6236	Steven Silets	20JA1221	Child Protection	568.75	87520	11100.1300.14185.580066
21-6237	Steven Silets	20JA233	Child Protection	1,106.25	87520	11100.1300.14185.580066
21-6241	Paul D. Katz	19JA516	Child Protection	312.50	93737	11100.1300.14185.580066

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Invoice #	Payee	Case #	Case Type	Final Approved Amount	Vendor #	GL String
21-6242	Paul D. Katz	20JA1565-69	Child Protection	1,181.25	93737	11100.1300.14185.580066
TOTAL				\$ 28,619.28		